

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9570648403  
Invoice Date: 1/12/2023  
PO Number:  
Check Number: E0094039  
Check Amount: \$ 678.74  
Check Date: 03/08/2023  
Voucher Number: V0776601  
Document Type: AP Invoice

Document Below



2701 OGDEN AVE.  
DOWNERS GROVE, IL 60515-1704  
www.grainger.com

PAGE 1 OF 1

## CREDIT MEMO

GRAINGER ACCOUNT NUMBER 801544016  
CREDIT MEMO NUMBER 9570648403  
INVOICE DATE 01/12/2023  
ORIGINAL INVOICE 9563196451  
CREDIT AMOUNT 16.17 CR

### SHIP TO

COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

PO NUMBER: P0005405  
PROJECT/JOB: 99  
CALLER: ERIC MERKEL  
CUSTOMER PHONE: 6309422129  
ORDER NUMBER: 1468885315  
INCO TERMS: FOB ORIGIN

BILL TO  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

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[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

THANK YOU! FBI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS CREDIT MEMO CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
2	4MH54	DISPOSABLE RESPIRATOR, UNIVERSAL, P100 CUST PART # WWG4MH54 Grainger Part Nbr: 4MH54 Customer UOM: E MANUFACTURER # 8293  Delivery #: 4038390985 Date: 01/12/2023 Carrier: UPS GROUND No: of Pkgs: Wt: 0.100 RETURNED TO: DOWNERS GROVE BRANCH 145 2701 OGDEN AVE., DOWNERS GROVE, IL 60515-1704	1	16.17	16.17

INVOICE SUB TOTAL 16.17

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE  
RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS  
IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S  
TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US  
export controls. Diversion contrary to US law prohibited.  
Reprint

NO PAYMENT DUE - THIS CREDIT MEMORANDUM FOR YOUR RECORDS

CREDIT AMOUNT

\$16.17 CR

NO PAYMENT DUE - PLEASE DEDUCT THIS CREDIT FROM YOUR NEXT REMITTANCE

### BILL TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
UNITED STATES OF AMERICA

REMIT TO:  
GRAINGER  
DEPT. 801544016  
PALATINE, IL 60038-0001

801544016957064840300000016171000000010000000000003223021110

X

ACCOUNT NUMBER  
801544016

DATE  
01/12/2023

CREDIT MEMO NUMBER  
9570648403

CREDIT AMOUNT  
16.17 CR

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

"Sekerka, Joyce" <sekerkaj@cod.edu>

---

**Attached Image**

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Wed, Feb 22, 2023 at 06:14 PM UTC

CC:

BCC:

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**1 attachment**

2910\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9624825650

Invoice Date: 3/1/2023

PO Number: P0006060

Check Number: E0094039

Check Amount: \$ 678.74

Check Date: 03/08/2023

Voucher Number: V0776617

Document Type: AP Invoice

Document Below



2701 OGDEN AVE.  
DOWNERS GROVE, IL 60515-1704  
www.grainger.com

SHIP TO  
ATTN: JOHN PANGAN  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

BILL TO  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9624825650  
INVOICE DATE 03/01/2023  
DUE DATE 03/31/2023  
AMOUNT DUE \$116.40

PO NUMBER: P0006060  
PROJECT/JOB: 99  
CALLER: JOHN PANGAN  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1473896998  
INCO TERMS: FOB ORIGIN

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

**THANK YOU!** FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	4GC49	DISPOSABLE GLOVES,NITRILE,M,PK100 CUST PART # WWG4GC49 Grainger Part Nbr: 4GC49 Customer UOM: E MANUFACTURER # 92-600	4	19.64	78.56
2	497C26	MASKING TAPE,2" W,60 YD L,GREEN CUST PART # WWG497C26 Grainger Part Nbr: 497C26 Customer UOM: MANUFACTURER # TC150-2" X 60YD  Delivery #6582845253 Date Shipped:03/01/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 8.160 Trk #:1ZY625A50370832312 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	4	9.46	37.84

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 116.40

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS 2% 10 Days Net 30 IN U.S. DOLLARS.

**AMOUNT DUE \$116.40**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

BILL TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER  
DEPT. 801544016  
PALATINE, IL 60038-0001

801544016962482565010000116401000000010000000100023323033146

X

ACCOUNT NUMBER  
801544016

DATE  
03/01/2023

INVOICE NUMBER  
9624825650

AMOUNT DUE  
\$116.40

Accounts Payable <acctpay@cod.edu>

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**FW: [External] Grainger Inv # 9624825650 PO# P0006060**

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Accounts Payable <acctpay@cod.edu>

Fri, Mar 3, 2023 at 10:24 PM UTC

CC:

BCC:

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**From:** W. W. GRAINGER <S\_BTCEMAIL@GRAINGER.COM>

**Sent:** Wednesday, March 1, 2023 9:41 PM

**To:** Accounts Payable <acctpay@cod.edu>

**Subject:** [External] Grainger Inv # 9624825650 PO# P0006060

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**1 attachment**

Grainger Inv # 9624825650 PO# P0006060.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9626681358

Invoice Date: 3/2/2023

PO Number: P0006085

Check Number: E0094039

Check Amount: \$ 678.74

Check Date: 03/08/2023

Voucher Number: V0776618

Document Type: AP Invoice

Document Below



2701 OGDEN AVE.  
DOWNERS GROVE, IL 60515-1704  
www.grainger.com

SHIP TO  
ATTN: DAVID DITCHFIELD BIC  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

BILL TO  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9626681358  
INVOICE DATE 03/02/2023  
DUE DATE 04/01/2023  
AMOUNT DUE \$249.44

PO NUMBER: P0006085  
PROJECT/JOB: 99  
CALLER: DAVID DITCHFIELD BIC  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1474166364  
INCO TERMS: FOB ORIGIN

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

**THANK YOU!** FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	5LE23	BATTERY,ALKALINE,AA,EVERYDAY,PK24 CUST PART # WWG5LE23 Grainger Part Nbr: 5LE23 Customer UOM: E MANUFACTURER # PC1500BKD	4	7.51	30.04
2	2A226	ELEC TAPE,20 FT LX3/4"W,7 MIL,BLACK,PK1 CUST PART # WWG2A226 Grainger Part Nbr: 2A226 Customer UOM: E MANUFACTURER # 33+SUPER-3/4X20FT  Delivery #6583108242 Date Shipped:03/02/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 8.000 Trk #:1Z5X80870395351962 SHIPPED FROM: FRANKLIN PARK BRANCH 156 3240 MANNHEIM RD.,FRANKLIN PARK,IL 60131-1532	4	54.85	219.40

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 249.44

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS 2% 10 Days Net 30 IN U.S. DOLLARS.

**AMOUNT DUE \$249.44**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

BILL TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER  
DEPT. 801544016  
PALATINE, IL 60038-0001

801544016962668135810000249441000000010000000100049923040197

X

ACCOUNT NUMBER  
801544016

DATE  
03/02/2023

INVOICE NUMBER  
9626681358

AMOUNT DUE  
\$249.44

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



Accounts Payable <acctpay@cod.edu>

---

**FW: [External] Grainger Inv # 9626681358 PO# P0006085**

---

Accounts Payable <acctpay@cod.edu>

Fri, Mar 3, 2023 at 10:24 PM UTC

CC:

BCC:

---

**From:** W. W. GRAINGER <S\_BTCEMAIL@GRAINGER.COM>

**Sent:** Thursday, March 2, 2023 9:41 PM

**To:** Accounts Payable <acctpay@cod.edu>

**Subject:** [External] Grainger Inv # 9626681358 PO# P0006085

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**1 attachment**

Grainger Inv # 9626681358 PO# P0006085.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085560  
Vendor Name: Grainger - Downers Grove  
Invoice Number: 9624208717  
Invoice Date: 2/28/2023  
PO Number: P0006057  
Check Number: E0094039  
Check Amount: \$ 678.74  
Check Date: 03/08/2023  
Voucher Number: V0776619  
Document Type: AP Invoice

Document Below



2701 OGDEN AVE.  
DOWNERS GROVE, IL 60515-1704  
www.grainger.com

SHIP TO  
ATTN: ANNA BAKKER  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

BILL TO  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9624208717  
INVOICE DATE 02/28/2023  
DUE DATE 03/30/2023  
AMOUNT DUE \$92.47

PO NUMBER: P0006057  
PROJECT/JOB: 99  
CALLER: ANNA BAKKER  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1473932332  
INCO TERMS: FOB ORIGIN

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[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

**THANK YOU!** FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	5DML8	CLOTHESPIN,WOODEN,PK50 CUST PART # WWW5DML8 Grainger Part Nbr: 5DML8 Customer UOM: E MANUFACTURER # DRY-01375	2	4.56	9.12
2	5NLN4	GRAY,WRENCH RACK,POLYPROPYLENE CUST PART # WWW5NLN4 Grainger Part Nbr: 5NLN4 Customer UOM: E MANUFACTURER # 5302	1	7.77	7.77
3	5NLN3	RED,WRENCH RACK,POLYPROPYLENE CUST PART # WWW5NLN3 Grainger Part Nbr: 5NLN3 Customer UOM: E MANUFACTURER # 5301	1	7.77	7.77
4	463C81	FOLDING POCKET MAGNIFIER CUST PART # WWW463C81 Grainger Part Nbr: 463C81 Customer UOM: MANUFACTURER # 7511-8	6	5.39	32.34
5	3PXX5	LABEL CARTRIDGE,BLACK/WHITE,1/2 IN. W CUST PART # WWW3PXX5 Grainger Part Nbr: 3PXX5 Customer UOM: E MANUFACTURER # M21-500-595-VT	1	35.47	35.47

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 92.47

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS 2% 10 Days Net 30 IN U.S. DOLLARS.

**AMOUNT DUE \$92.47**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER  
DEPT. 801544016  
PALATINE, IL 60038-0001

801544016962420871710000092471000000010000000100018523033053

X

ACCOUNT NUMBER  
801544016

DATE  
02/28/2023

INVOICE NUMBER  
9624208717

AMOUNT DUE  
\$92.47



2701 OGDEN AVE.  
DOWNERS GROVE, IL 60515-1704  
www.grainger.com

PAGE 2

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9624208717
INVOICE DATE	02/28/2023
DUE DATE	03/30/2023
AMOUNT DUE	\$92.47

SHIP TO  
ATTN: ANNA BAKKER  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

BILL TO  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		Delivery #6582837513 Date Shipped:02/28/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 2.830 Trk #:1ZY625A50370830985 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998			

Accounts Payable <acctpay@cod.edu>

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**FW: [External] Grainger Inv # 9624208717 PO# P0006057**

---

Accounts Payable <acctpay@cod.edu>

Fri, Mar 3, 2023 at 10:24 PM UTC

CC:

BCC:

---

**From:** W. W. GRAINGER <S\_BTCEMAIL@GRAINGER.COM>

**Sent:** Tuesday, February 28, 2023 9:41 PM

**To:** Accounts Payable <acctpay@cod.edu>

**Subject:** [External] Grainger Inv # 9624208717 PO# P0006057

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**1 attachment**

Grainger Inv # 9624208717 PO# P0006057.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9623960565

Invoice Date: 2/28/2023

PO Number: P0006046

Check Number: E0094039

Check Amount: \$ 678.74

Check Date: 03/08/2023

Voucher Number: V0776620

Document Type: AP Invoice

Document Below



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DOWNERS GROVE, IL 60515-1704  
www.grainger.com

SHIP TO  
ATTN: BRETT KALBOTH - BIC  
COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

BILL TO  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 801544016  
INVOICE NUMBER 9623960565  
INVOICE DATE 02/28/2023  
DUE DATE 03/30/2023  
AMOUNT DUE \$236.60

PO NUMBER: P0006046  
PROJECT/JOB: 99  
CALLER: BRETT KALBOTH - BIC 0515  
CUSTOMER PHONE: 6309422238  
ORDER NUMBER: 1473878986  
INCO TERMS: FOB ORIGIN

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

**THANK YOU!** FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	39T085	DRY WIPE, 12" X 12", WHITE CUST PART # WWG39T085 Grainger Part Nbr: 39T085 Customer UOM: MANUFACTURER # PWAP12.24	6	17.40	104.40
2	31HJ55	CARTON SEALING TAPE, CLEAR, HAND, PK24 CUST PART # WWG31HJ55 Grainger Part Nbr: 31HJ55 Customer UOM: MANUFACTURER # 31HJ55	1	88.34	88.34
3	3YTA2	HANDHELD TAPE DISPENSER, 3 IN MAX T. W CUST PART # WWG3YTA2 Grainger Part Nbr: 3YTA2 Customer UOM: E MANUFACTURER # 3YTA2  Delivery #6582784269 Date Shipped: 02/28/2023 Carrier: UPS GROUND No. of Pkgs: 3 Wt: 32.350 Trk #: 1Z59A9W50340165667 1Z59A9W50340166246 1Z59A9W50340166308 SHIPPED FROM: DC MACEDONIA 935 8211 BAVARIA ROAD, MACEDONIA, OH 44056-2259	3	14.62	43.86

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 236.60

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS 2% 10 Days Net 30 IN U.S. DOLLARS.

**AMOUNT DUE \$236.60**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER  
DEPT. 801544016  
PALATINE, IL 60038-0001

801544016962396056510000236601000000010000000100047323033066

X

ACCOUNT NUMBER  
801544016

DATE  
02/28/2023

INVOICE NUMBER  
9623960565

AMOUNT DUE  
\$236.60

Accounts Payable <acctpay@cod.edu>

---

**FW: [External] Grainger Inv # 9623960565 PO# P0006046**

---

Accounts Payable <acctpay@cod.edu>

Fri, Mar 3, 2023 at 10:24 PM UTC

CC:

BCC:

---

**From:** W. W. GRAINGER <S\_BTCEMAIL@GRAINGER.COM>

**Sent:** Tuesday, February 28, 2023 9:41 PM

**To:** Accounts Payable <acctpay@cod.edu>

**Subject:** [External] Grainger Inv # 9623960565 PO# P0006046

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**1 attachment**

Grainger Inv # 9623960565 PO# P0006046.pdf